EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al. ¹ ,)	Case No. 01-01139 (JKF)
, ,)	(Jointly Administered)
Debtors.)	Objection Deadline: December 8, 2005 at 4:00 p.m. Hearing Date: TBD only if necessary
)	

FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

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Matter 00000 - General

Description	TOTAL	
Photocopies	\$	-
Facsimiles	\$	-
Long Distance Telephone	\$	-
Outside Courier	\$	-
Other Expense	\$	206.64
Lexis	\$	-
Westlaw	\$	-
Consulting Fee	\$	_
Document Production	\$	-
Velo Binding	\$	-
Total	\$	206.64

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Invoice No.: 716200 Client No.: 04339

Matter No.: 00300

Regarding: Libby, Montana Asbestos

Other Expense

Itemized Disbursements

Date	Qty	Description		Amount
09/30/05		Other Expense: VENDOR: Iron Mountain; INVOICE#: CM8592; DATE: 9/30/2005 - Storage to 09/30/05		206.64
		Total Disbursements:	\$	206.64
		Disbursement Summary		

\$ 206.64

Total Disbursements: \$ 206.64

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	Outstanding	g Balance on Invoice 661254:	\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76

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Name	Position	Hou	ırly Rate	October	Tot	al Comp
Flaagan, Elizabeth K.	Partner	\$	325.00	1.1	\$	357.50
Coggon, Katheryn	Special Counsel	\$	300.00	4.1	\$	1,230.00
Sherman, Joan	Paralegal	\$	160.00	4.5	\$	720.00
Haag, Susan	Paralegal	\$	135.00	1.3	\$	175.50
Total				11.00	\$	2,483.00

Matter 00390 - Bankruptcy Matters

Description	TOTAL	
Photocopies	\$	7.80
Facsimiles	\$	-
Long Distance Telephone	\$	5.00
Federal Express	\$	-
Tab Stock	\$	_
Lexis	\$	-
Consulting Fee	\$	-
Postage	\$	-
Research Services	\$	-
Professional Services	\$	-
Total	\$	12.80

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Invoice No.: 716200 Client No.: 04339

Matter No.: 00390

Regarding: Bankruptcy Matters

Itemized Services

Date	Tkpr	Description	Hours	Value
10/09/05	EKF	Review and revise October 2005 indictment prebill [invoice] (.40.)	0.40 \$	130.00
10/27/05	EKF	Review and revise September 2005 monthly fee application, including review of bankruptcy court docket relating to approval of prior fee application (.7).	0.70	227.50
10/27/05	SH	Draft September monthly fee application (1.10); compile September monthly fee application (.20)	1.30	175.50
10/28/05	KJC	Research re documents for PI case.	1.80	540.00
10/28/05	JLS	Research re documents for Matt Murphy.	1.70	272.00
10/29/05	KJC	Research re documents for PI case.	0.60	180.00
10/31/05	KJC	Telephone conference with M. Murphy re documents for PI case (.50); research re documents for PI case (1.20).	1.70	510.00
10/31/05	JLS	Research re documents for Matt Murphy.	2.80	448.00

Total Fees Through October 31, 2005: 11.00 \$ 2,483.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 325.00	1.10 \$	357.50
KJC	Katheryn J. Coggon	Special Counsel	300.00	4.10	1,230.00
JLS	Joan L. Sherman	Paralegal	160.00	4.50	720.00
SH	Susan Haag	Paralegal	135.00	1.30	175.50

Total Fees: 11.00 \$ 2,483.00

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Invoice No.: Client No.: 716200 04339

Matter No.:

00390

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
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Itemized Disbursements

Date	Qty	Description		Amount
09/15/05	· ·	Long Distance Telephone: 4435358439, 50 Mins., TranTime:12:00	\$	5.00
10/27/05	52	Photocopy		7.80
		Total Disbursements:	\$	12.80

Disbursement Summary

Total Disbursements:	\$	12.80
Long Distance Telephone		5.00
Photocopy		7.80

Accounts Receivable Detail

In	voice	Date	Description	Amount	
65	8429	02/16/04	Bill	 475.61	
		05/24/04	Cash Receipt	-366.31	
		10/19/04	Cash Receipt	-92.89	
		Outstanding	g Balance on Invoice 658429:	\$ 16.41	
66	51254	03/15/04	Bill	2,580.71	

Matter 00440 - Indictment

Name	Position	Hou	ırly Rate	October	То	tal Comp
Lund, Kenneth	Partner	\$	415.00	15.2	\$	6,308.00
Tuchman, Robert	Partner	\$	385.00	36.5	\$	14,052.50
Neitzel, Charlotte	Partner	\$	375.00	22.4	\$	8,400.00
McCarthy, John	Partner	\$	345.00	90	\$	31,050.00
Decker, Lisa	Partner	\$	335.00	154.4	\$	51,724.00
Coggon, Katheryn	Special Counsel	\$	300.00	144.4	\$	43,320.00
Sherman, Joan	Paralegal	\$	160.00	151.8	\$	24,288.00
Stacey, Paula	Paralegal	\$	150.00	1.5	\$	225.00
Mulholland, Inelda	Law Clerk	\$	150.00	11.3	\$	1,695.00
Thede, Donna	Doc. Clerk	\$	30.00	10.3	\$	309.00
Newhams, Susan	Info. Specialist	\$	145.00	17.5	\$	2,537.50
Total				655.30	\$	183,909.00

Matter 00440 - Indictment

Description	TOTAL		
Parking	\$	•	
Photocopies	\$	1,402.05	
Facsimile	\$	-	
Long Distance Telephone	\$	-	
Federal Express	\$	_	
Outside Courier	\$	-	
Lexis	\$	190.69	
Travel Expense	\$	- -	
Meal Expenses	\$	112.96	
Color Photocopies	\$	-	
Tab Stock	\$	<u>-</u>	
Velo Binding	\$	9.00	
Total	\$	1,714.70	

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Invoice No.: 716201 Client No.: 04339

Matter No.: 00440

Regarding: Indictment

Date	Tkpr	Description	Hours	 Value
10/03/05	KJC	Prepare for meeting with counsel.	1.50	\$ 450.00
10/03/05	JLS	Research re documents for Tyler Mace.	2.90	464.00
10/04/05	JDM	Prepare for meeting with counsel.	2.60	897.00
10/04/05	KJC	Prepare for meeting with counsel.	4.40	1,320.00
10/04/05	JLS	Research re documents for Tyler Mace (2.5); identify documents for KJCoggon and JDMcCarthy (2.2); prepare for meeting with counsel (1.0).	5.70	912.00
10/05/05	LSD	Prepare for meeting with counsel.	4.30	1,440.50
10/05/05	RT	Conference with KJCoggon re government experts (.30); conference with DMThede re government experts (.20).	0.50	192.50
10/05/05	KJC	Prepare for meeting with counsel (4.00); conferences with JLSherman re documents for Trenton, documents re experts and schedule for meeting with Stratify (.30); conference with RTuchman re government expert designations (.40)	4.70	1,410.00
10/05/05	JLS	Prepare for meeting with counsel (5.0); identify documents for KJCoggon, LADecker and JDMcCarthy (3.2).	8.20	1,312.00
10/05/05	ICM	Prepare for presentation.	3.90	585.00
10/05/05	DT	Conference with RTuchman re research and document requests re government experts (.20); database research and document review, and compile requested documents (2.30).	2.50	75.00
10/06/05	LSD	Prepare for meeting with counsel.	6.50	2,177.50

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Date	Tkpr	Description	Hours	Value
10/06/05	RT	Draft e-mail to KJCoggon re United States' designation of experts (.2); telephone conference with SKNewhams and KJCoggon re United States' designation of experts (.2); telephone conference with SKNewhams re research on plaintiffs' experts (.1).	0.50	192.50
10/06/05	KJC	Prepare for meeting with counsel (5.50); review and revise September prebill (.20); telephone conference with Jacobson re strategy (.60).	6.30	1,890.00
10/06/05	JLS	Prepare for meeting with counsel.	7.80	1,248.00
10/06/05	ICM	Prepare for presentation.	1.20	180.00
10/06/05	DT	Database research and document review, and compile requested documents.	3.00	90.00
10/06/05	SKN	Research re cases where government witness was expert in case where United States was on opposing side.	2.50	362.50
10/07/05	LSD	Prepare for meeting with counsel.	5.30	1,775.50
10/07/05	KJC	Prepare for meeting with counsel.	6.20	1,860.00
10/07/05	JLS	Prepare for meeting with counsel.	6.20	992.00
10/08/05	LSD	Prepare for meeting with counsel.	2.00	670.00
10/08/05	RT	Review United States' expert's designation and research same.	1.80	693.00
10/09/05	LSD	Prepare for meeting with counsel.	4.80	1,608.00
10/10/05	LSD	Prepare for meeting with counsel.	8.80	2,948.00
10/10/05	RT	Research United States' expert's report, opinions and qualifications (5.3); telephone conference with KJCoggon re research on United States' experts (.1); conference with JLSherman re research on United States' experts (.2).	5.60	2,156.00

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Date	Tkpr	Description	Hours	Value
10/10/05	KJC	Prepare for meeting with counsel.	6.00	1,800.00
10/10/05	JLS	Prepare for meeting with counsel (5.80); research re documents for Tyler Mace (1.90).	7.70	1,232.00
10/10/05	DT	Database research and document review, and compile index of available documents.	2.00	60.00
10/11/05	LSD	Prepare for meeting with counsel.	8.50	2,847.50
10/11/05	JDM	Prepare for meeting with counsel.	0.40	138.00
10/11/05	RT	Research United States' expert.	1.60	616.00
10/11/05	KJC	Prepare for meeting with counsel.	6.80	2,040.00
10/11/05	JLS	Prepare for meeting with counsel (4.6); research re documents for Tyler Mace (2.1).	6.70	1,072.00
10/11/05	DT	Review memorandum from RTuchman re document requests re government experts (.30); compile requested documents (1.70).	2.00	60.00
10/12/05	LSD	Prepare for meeting with counsel.	7.80	2,613.00
10/12/05	RT	Research and review materials re United States' expert and draft memorandum re same.	6.20	2,387.00
10/12/05	KJC	Prepare for meeting with counsel.	7.30	2,190.00
10/12/05	JLS	Prepare for meeting with counsel (3.5); research re documents for Tyler Mace (2.4); identify documents for LADecker and RTuchman (1.3).	7.20	1,152.00
10/12/05	PRS	Conference with KJCoggon and ICMulholland re availability of expert (1.00); conference with JLSherman re government expert (.50).	1.50	225.00
10/12/05	ICM	Assist in preparation for presentation.	1.50	225.00

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Date	Tkpr	Description	Hours	Value
10/12/05	DT	Database research and document review, and compile requested documents.	0.50	15.00
10/12/05	SKN	Research re government witness (1.00); review Larkin v. Dow (.80).	1.80	261.00
10/13/05	LSD	Prepare for meeting with counsel.	5.30	1,775.50
10/13/05	JDM	Prepare for meeting with counsel.	0.80	276.00
10/13/05	RT	Research and draft memorandum re United States' experts.	7.10	2,733.50
10/13/05	KJC	Prepare for meeting with counsel.	6.10	1,830.00
10/13/05	JLS	Prepare for meeting with counsel (4.8); research re documents for Tyler Mace (1.3); identify documents for RTuchman (.8).	6.90	1,104.00
10/13/05	SKN	Research re government witness (2.50); review depositions in Larkin v. Dow (2.50); obtain copies of cases (.80)	5.80	841.00
10/14/05	LSD	Prepare for meeting with counsel.	2.50	837.50
10/14/05	JDM	Prepare for meeting with counsel.	1.00	345.00
10/14/05	RT	Revise memo re United States' expert.	5.30	2,040.50
10/14/05	KJC	Prepare for meeting with counsel.	3.00	900.00
10/14/05	JLS	Prepare for meeting with counsel (3.6); research re documents for Tyler Mace (1.1); identify documents for JDMcCarthy and LADecker (.8).	5.50	880.00
10/14/05	SKN	Obtain copies of government witness cases (.60); review New Mexico v. GE 10th Circuit case (.40).	1.00	145.00
10/15/05	LSD	Prepare for meeting with counsel.	2.00	670.00
10/15/05	JDM	Prepare for meeting with counsel.	1.30	448.50

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Invoice No.: Client No.: 716201 04339

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Date	Tkpr	Description	Hours	Value
10/15/05	RT	Research and revise memo re United States' expert.	5.60	2,156.00
10/16/05	JDM	Prepare for meeting with counsel.	3.30	1,138.50
10/17/05	LSD	Prepare for meeting with counsel.	2.50	837.50
10/17/05	KWL	Prepare for meeting with counsel.	4.00	1,660.00
10/17/05	JDM	Prepare for meeting with counsel.	8.70	3,001.50
10/17/05	CLN	Prepare for meeting with counsel.	5.30	1,987.50
10/17/05	RT	Revise memo re United States' expert (2.00); conference with KJCoggon, et al. re United States' expert disclosure (.30).	2.30	885.50
10/17/05	KJC	Conference with team re meeting with counsel (6.50); prepare for meeting with counsel (3.70).	10.20	3,060.00
10/17/05	JLS	Prepare for meeting with counsel.	8.30	1,328.00
10/17/05	DT	Review memorandum from RTuchman re document request (.10); database research, document review, and compilation of requested document (.20).	0.30	9.00
10/17/05	SKN	Cite check memorandum re government witness for RTuchman.	2.30	333.50
10/18/05	JDM	Prepare for meeting with counsel.	1.80	621.00
10/18/05	CLN	Review indictment and prepare expert presentation.	2.00	750.00
10/18/05	KJC	Prepare for meeting with counsel (7.10); conference with Stratify re document database (1.00).	8.10	2,430.00
10/18/05	JLS	Prepare for meeting with counsel.	5.80	928.00
10/18/05	SKN	Research re government witness (1.00); obtain copy of NIOSH comments (.20); conference with KJCoggon (.10).	1.30	188.50

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Invoice No.: 716201 Client No.: 04339

Matter No.: 00440

Date	Tkpr	Description	Hours	Value
10/19/05	LSD	Prepare for meeting with counsel.	6.00	2,010.00
10/19/05	JDM	Prepare for meeting with counsel.	1.30	448.50
10/19/05	CLN	Work on expert presentation (3.80); assist JDMcCarthy in preparing presentation re Lyberger, Middleton, and Lockey (1.0).	4.80	1,800.00
10/19/05	KJC	Prepare for meeting with counsel (6.00); research re Trenton documents (.30).	6.30	1,890.00
10/19/05	JLS	Prepare for meeting with counsel.	5.90	944.00
10/20/05	LSD	Prepare for meeting with counsel.	11.50	3,852.50
10/20/05	JDM	Prepare for meeting with counsel.	9.90	3,415.50
10/20/05	CLN	Prepare expert presentation.	8.50	3,187.50
10/20/05	KJC	Prepare for meeting with counsel.	5.00	1,500.00
10/20/05	JLS	Prepare for meeting with counsel.	4.90	784.00
10/20/05	SKN	Research re government witness.	1.30	188.50
10/21/05	LSD	Prepare for meeting with counsel.	13.50	4,522.50
10/21/05	KWL	Prepare for meeting with counsel.	1.00	415.00
10/21/05	JDM	Prepare for meeting with counsel.	8.30	2,863.50
10/21/05	CLN	Meeting with KJCoggon, JDMcCarthy and LADecker (1.0); work on expert presentation (.30); assist LADecker with presentation (.20).	1.50	562.50
10/21/05	KJC	Prepare for meeting with counsel.	6.50	1,950.00
10/21/05	JLS	Prepare for meeting with counsel.	8.20	1,312.00
10/22/05	LSD	Prepare for meeting with counsel.	9.30	3,115.50

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 Invoice No.:
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 Client No.:
 04339

 Matter No.:
 00440

Date	Tkpr	Description	Hours	Value
10/22/05	JDM	Prepare for meeting with counsel.	6.10	2,104.50
10/23/05	LSD	Prepare for meeting with counsel.	9.80	3,283.00
10/23/05	JDM	Prepare for meeting with counsel.	12.30	4,243.50
10/23/05	KJC	Prepare for meeting with counsel.	9.00	2,700.00
10/23/05	JLS	Prepare for meeting with counsel (3.20); research re documents for Mark Morgan (1.3).	4.50	720.00
10/24/05	LSD	Prepare for meeting with counsel (10.50); travel to Washington D.C. for meeting with counsel (1.20) (1.20 N/C) (NWT 50%).	11.70	3,919.50
10/24/05	JDM	Prepare for meeting with counsel (6.5); travel to Washington, D.C. for meeting with counsel (1.30) (1.30 N/C) (NWT 50%).	7.80	2,691.00
10/24/05	CLN	Review of final version of expert presentation (.30).	0.30	112.50
10/24/05	KJC	Prepare for meeting with counsel (10.60); travel to Washington DC for meeting with counsel (1.20) (1.20 N/C) (NWT 50%).	11.80	3,540.00
10/24/05	JLS	Research re documents for Mark Morgan (.30); research re documents for Tyler Mace (2.2); prepare for meeting with counsel (6.4); travel to Washington D.C. for meeting with counsel (1.50)(1.50 N/C)(NWT 50%).	10.40	1,664.00
10/25/05	LSD	Prepare for meeting with counsel (4.50); meeting with counsel (10.50).	15.00	5,025.00
10/25/05	KWL	Travel from New York, NY to Washington, DC for meetings with counsel. (1.20) (1.20 N/C) (50% NWT)	1.20	498.00
10/25/05	JDM	Prepare for meeting with counsel (0.7); meeting with counsel (9.5).	10.20	3,519.00

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Invoice No.: Client No.: 716201 04339

Matter No.: 00440

Date	Tkpr	Description	Hours	Value
10/25/05	KJC	Prepare for meeting with counsel (2.00); meeting with counsel (10.50).	12.50	3,750.00
10/25/05	JLS	Meeting with counsel (9.20); document research for Tyler Mace (0.60).	9.80	1,568.00
10/26/05	LSD	Prepare for meeting with counsel (.70); meeting with counsel (9.8).	10.50	3,517.50
10/26/05	KWL	Prepare for meeting with counsel.	9.00	3,735.00
10/26/05	JDM	Prepare for meeting with counsel (0.8); meeting with counsel (9.8).	10.60	3,657.00
10/26/05	KJC	Prepare for meeting with counsel (1.50); meeting with counsel (9.80).	11.30	3,390.00
10/26/05	JLS	Prepare for meeting with counsel.	9.80	1,568.00
10/27/05	LSD	Follow up from meeting with counsel (4.80); travel from Washington D.C. for meeting with counsel (2.0) (2.0 N/C) (NWT 50%).	6.80	2,278.00
10/27/05	JDM	Return to Denver from meeting with counsel in Washington, D.C. (3.10) (3.10 N/C) (NWT 50%).	3.10	1,069.50
10/27/05	KJC	Telephone conferences with T. Mace and JLSherman re document review (1.70); return travel from Washington DC (2.50) (2.50 N/C) (50% NWT); review expert deposition (2.10); e-mail exchange with W. Jacobson (.30); telephone conference with D. Kuchinsky re risk assessment and sampling data (.40).	7.00	2,100.00
10/27/05	JLS	Research re documents for Tyler Mace (4.9); conferences with KJCoggon re same (.90); travel to Denver from meeting with counsel (1.50)(1.50 N/C)(NWT 50%).	7.30	1,168.00

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Invoice No.: Client No.: 716201 04339

Matter No.:

00440

Itemized Services

Date	Tkpr	Description	Hours	Value
10/28/05	KJC	Telephone conference with JLSherman re documents (.30); review recent EPA information (2.10); research re risk assessment (.40).	2.80	840.00
10/28/05	JLS	Review documents for Tyler Mace (6.1); research re documents for Tyler Mace (2.8).	8.90	1,424.00
10/30/05	JDM	Telephone conference with ICMulholland re legal research.	0.30	103.50
10/31/05	JDM	Telephone conference with ICMulholland re legal research re expert.	0.20	69.00
10/31/05	KJC	Telephone conference with expert re data (.30); telephone conference with T. Mace re documents, data and schedule (.30); research re documents and data (1.00).	1.60	480.00
10/31/05	JLS	Research re documents for Tyler Mace.	3.20	512.00
10/31/05	ICM	Conduct legal research as per JDMcCarthy's request.	4.70	705.00
10/31/05	SKN	Research for KJCoggon.	1.50	217.50

Total Fees Through October 31, 2005: 655.30 \$ 183,909.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value	
KWL	Kenneth W. Lund	Partner	\$ 415.00	15.20 \$	6,308.00	
RT	Robert Tuchman	Partner	385.00	36.50	14,052.50	
CLN	Charlotte L. Neitzel	Partner	375.00	22.40	8,400.00	
JDM	John D. McCarthy	Partner	345.00	90.00	31,050.00	
LSD	Lisa A. Decker	Partner	335.00	154.40	51,724.00	
KJC	Katheryn J. Coggon	Special Counsel	300.00	144.40	43,320.00	
JLS	Joan L. Sherman	Paralegal	160.00	151.80	24,288.00	
PRS	Paula R. Stacey	Paralegal	150.00	1.50	225.00	

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Invoice No.: Client No.: 716201 04339

Matter No.:

No.: 00440

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value	
ICM	Imelda Mulholland	Law Clerk	150.00	11.30	1,695.00	
DT	Donna Thede	Other	30.00	10.30	309.00	
SKN	Susan Newhams	Information Specialist	145.00	17.50	2,537.50	
		Total Fees:		655.30	\$ 183,909.00	

Itemized Disbursements

Date	Qty	Description	Amount
09/12/05	56	Photocopy	\$ 8.40
09/14/05		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 4607; DATE: 9/14/2005 - Deli Buffet for 10 on 09/14/05	112.96
09/14/05	8	Photocopy	1.20
09/16/05	3	Photocopy	0.45
09/20/05	3	Photocopy	0.45
10/06/05	1	Lexis	101.77
10/06/05	22	Photocopy	3.30
10/11/05	35	Photocopy	5.25
10/11/05	21	Photocopy	3.15
10/11/05	28	Photocopy	4.20
10/11/05	1	Photocopy	0.15
10/12/05	42	Photocopy	6.30
10/13/05	1	Lexis	4.48
10/13/05	1	Lexis	39.99

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Client No.: 04339 Matter No.: 00440

Itemized Disbursements

Date	Qty	Description	Amount
10/13/05	4	Photocopy	0.60
10/14/05	1	Lexis	35.35
10/17/05	1	Lexis	9.04
10/17/05	17	Photocopy	2.55
10/17/05	144	Photocopy	21.60
10/17/05	2,384	Photocopy	357.60
10/17/05	5	Velo Binding	5.00
10/18/05	7	Photocopy	1.05
10/18/05	459	Photocopy	68.85
10/18/05	490	Photocopy	73.50
10/18/05	980	Photocopy	147.00
10/18/05	1	Velo Binding	1.00
10/18/05	3	Velo Binding	3.00
10/20/05	3	Photocopy	0.45
10/20/05	4	Photocopy	0.60
10/21/05	76	Photocopy	11.40
10/24/05	10	Photocopy	1.50
10/24/05	294	Photocopy	44.10
10/24/05	486	Photocopy	72.90
10/24/05	2,174	Photocopy	326.10
10/24/05	83	Photocopy	12.45
10/24/05	205	Photocopy	30.75
10/24/05	138	Photocopy	20.70
10/24/05	1,170	Photocopy	175.50

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Disbursement Summary

Photocopy	\$ 1,402.05
Lexis	190.63
Other Meal Expense	112.96
Velo Binding	9.00
V CIO Diliding	7.00

Total Disbursements: \$ 1,714.64

Computer-assisted legal research, such as Lexis and Westlaw, is used for the direct benefit of our clients, saving a significant amount of time required by an attorney performing the same function manually. We pass on to you only our cost of this service, as reflected above, as a substantial reduction in the overall cost of delivering our legal services.

Accounts Receivable Detail

Invoice	Date	Description	Amount
699591	05/18/05	Bill	20,181.17
	09/23/05	Cash Receipt	 -16,225.27
	Outstanding	Balance on Invoice 699591:	\$ 3,955.90
703797	06/22/05	Bill	4,786.35
	Outstanding	Balance on Invoice 703797:	\$ 4,786.35
705755	07/13/05	Bill	 10,708.30
	Outstanding	Balance on Invoice 705755:	\$ 10,708.30
709646	08/23/05	Bill	 391.90
	Outstanding	Balance on Invoice 709646:	\$ 391.90
711806	09/19/05	Bill	9,083.85